GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,320/- to Aqua Pearl Marketing, Domalguda, Hyderabad, for the month of July, 2015 (1 month) - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 392 **Dated: 20-08-2015**

Read :-

Bills received from Aqua Pearl Marketing, Domalguda, Hyderabad, Invoice No.92, Dt.01.08.2015.

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.1,320/- (Rupees One thousand Three hundred and Twenty only) to Aqua Pearl Marketing, Domalguda, Hyderabad, towards cost of Mineral Water provided for the use of Secretary peshi and Staff members of Labour, Employment Training and Factories Department for the month of July, 2015 (1month).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Services – SH.090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses".

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad with IFSC Code No. BKID0008601 of Aqua Peral Marketing, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To
M/s Aqua Peral Marketing, Domalguda, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER